

EXHIBIT 1

ESI ID	Billed - Not Yet Due	Sum of Past Due	Sum of Total Due	Notes
4929	\$1,769.40	\$6,713.64	\$8,483.04	Billing period 12/24/2024-7/7/2025
6021	\$1,744.53	\$5,612.20	\$7,356.73	Billing period 2/2/2025-7/7/2025
0115	\$969.41	\$1,805.87	\$2,775.28	Billing period 3/7/2025-7/7/2025
6734	\$160.84	\$685.83	\$846.67	Billing period 2/9/2025-7/7/2025
4487	\$67.00	\$426.13	\$493.13	Billing period 1/4/2025-7/7/2025
Grand Total	\$4,711.18	\$15,243.67	\$19,954.85	